

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 679		Statutory Due Date	1/19/2005
Larson for State Senate				Adjusted Due Date	
				Filed Date	1/9/2005
				Received Date	
				Amended Date	1/9/2005
Status	Amended	Committee Type		State Senate	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/26/2004	9161	Republican Party of Iowa and its Eisenh Club	Political Contribution	\$2,000.00
	Check # 1867	621 E. Ninth Street Des Moines, IA 50309		
1/27/2004	N/A	Danimex, Inc.	Office Holder Expenses	\$1,233.00
	Check # 1868	19628 Hoover Farm Dr. Laytonsville, MD 20882	Satellite phone and service	
2/22/2004	N/A	Capitol Resources	Office Holder Expenses	\$500.00
	Check # 1869	1842 400th ave. Brooklyn, IA 52211	Jan 04 services	
2/22/2004	N/A	US Cellular	Office Holder Expenses	\$39.33
	Check # 1870	Dept. 0005 Palatine, IL 60055	Phone expense	

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2/22/2004	N/A	Lemmon, Miles 2715 Cimarron Dr. Columbia, MO 65203	Postage, Shipping, Delivery Postage reimbursment	\$13.65	
	Check # 1871				
2/25/2004	N/A	Collins Credit Union 1150 42nd St. NE Cedar Rapids, IA 52402	Bank Charges	\$1.58	
	Check #				
3/25/2004	N/A	Collins Credit Union 1150 42nd St. NE Cedar Rapids, IA 52402	Bank Charges	\$1.58	
	Check #				
4/7/2004	N/A	Larson, Chuck 2214 Evergreen St. NE Cedar Rapids, IA 52402	Office Holder Expenses Internet service	\$19.95	
	Check # 1872				

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4/7/2004	N/A	Capitol Resources		Office Holder Expenses	\$1,009.99
	Check # 1873	1842 400th ave. Brooklyn, IA 52211		Monthly service 2/04, 3/04, postage	
4/25/2004	N/A	Victory Enterprises		Office Holder Expenses	\$225.00
	Check # 1874	5200 30th St. SW Ste. 7 Davenport, IA 52802		Web hosting	
4/25/2004	N/A	Christian Printers		Printing & Reproduction	\$744.92
	Check # 1875	1411 21st St. Des Moines, IA 50311		Invitations for fundraiser	
4/25/2004	N/A	Collins Credit Union		Bank Charges	\$1.58
	Check #	1150 42nd St. NE Cedar Rapids, IA 52402			

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5/25/2004	N/A	Collins Credit Union	Bank Charges	\$1.58
	Check #	1150 42nd St. NE Cedar Rapids, IA 52402		
1/25/2004	N/A	Collins Credit Union	Bank Charges	\$1.58
	Check #	1150 42nd St. NE Cedar Rapids, IA 52402		
1/26/2004	N/A	Republican Party of Iowa	Political Contribution	\$0.00
	Check # 1867	621 E. 9th St. Des Moines, IA 50309		
7/25/2004	N/A	Collins Credit Union	Bank Charges	\$1.58
	Check #	1150 42nd St. NE Cedar Rapids, IA 52402		

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7/30/2004	N/A	Capitol Resources	Office Holder Expenses	\$500.00	
		1842 400th ave.	6/04 service		
	Check # 1878	Brooklyn, IA 52211			
8/1/2004	N/A	Cornerstone Press	Printing & Reproduction	\$156.64	
		705 N. Center Point Rd.	cards and envelopes		
	Check # 1879	Hiawatha, IA 52233			
8/1/2004	1216	Elgin For State Representative	Office Holder Expenses	\$317.62	
		6940 Bowman Ln N.E.	1/2 storage garage rental 6/04-6/05		
	Check # 1880	Cedar Rapids, IA 52402-			
8/2/2004	N/A	Capitol Resources	Office Holder Expenses	\$500.00	
		1842 400th ave.	7/04 service		
	Check # 1881	Brooklyn, IA 52211			

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8/25/2004	N/A	Collins Credit Union 1150 42nd St. NE Cedar Rapids, IA 52402	Bank Charges	\$1.58	
	Check #				
8/29/2004	N/A	Christian Coalition of Iowa P.O. Box 65066 West Des Moines, IA 50265	Charitable Contributions	\$450.00	
	Check #				
	1882				
9/13/2004	N/A	Capitol Resources 1842 400th ave. Brooklyn, IA 52211	Office Holder Expenses Aug 04 services	\$500.00	
	Check #				
	1883				
9/25/2004	N/A	Collins Credit Union 1150 42nd St. NE Cedar Rapids, IA 52402	Bank Charges	\$1.58	
	Check #				

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9/29/2004	N/A	Republican Party of Iowa		Political Contribution	\$0.00
		621 E. 9th St.		Senate Legislative Majority Fund	
	Check # 1884	Des Moines, IA 50309			
9/29/2004	9161	Republican Party of Iowa and its Eisenh Club		Political Contribution	\$20,000.00
		621 E. Ninth Street		Senate Legislative Majority Fund	
	Check # 1884	Des Moines, IA 50309			
10/9/2004	N/A	Capitol Resources		Office Holder Expenses	\$500.00
		1842 400th ave.		9/04 services	
	Check # 1885	Brooklyn, IA 52211			
5/30/2004	N/A	Capitol Resources		Office Holder Expenses	\$500.00
		1842 400th ave.		4/04 service	
	Check # 1876	Brooklyn, IA 52211			

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6/11/2004	N/A	Capitol Resources 1842 400th ave. Brooklyn, IA 52211	Office Holder Expenses 5/04 service	\$500.00	
6/25/2004	N/A	Collins Credit Union 1150 42nd St. NE Cedar Rapids, IA 52402	Bank Charges	\$1.58	
12/31/2004	N/A	Lemmon, Miles 2715 Cimarron Dr. Columbia, MO 65203	Office Holder Expenses 2004 treasurer	\$500.00	
10/25/2004	N/A	Collins Credit Union 1150 42nd St. NE Cedar Rapids, IA 52402	Bank Charges	\$1.58	

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11/7/2004	N/A	Capitol Resources	Office Holder Expenses	\$500.00
	Check # 1886	1842 400th ave. Brooklyn, IA 52211	10/04 monthly service	
11/25/2004	N/A	Collins Credit Union	Bank Charges	\$1.58
	Check #	1150 42nd St. NE Cedar Rapids, IA 52402		
12/31/2004	N/A	Capitol Resources	Office Holder Expenses	\$500.00
	Check # 1887	1842 400th ave. Brooklyn, IA 52211	nov 04 service	

Total Amount	\$31,227.48
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